**SP4520-10-R-0001, SPAIN ATTACHMENT 3** Page 1 of 2 CONTRACT NUMBER **MANIFEST DATE PREPARED** I CERTIFY THAT THIS CONTRACT PERFORMANCE SUPPORTING DATA SP4520-**TRACKING LOG** IS ACCURATE, COMPLETE AND MEETS ALL REQUIREMENTS SET FORTH IN THE CONTRACT. **DRMS Form** Delivery Order/Task Order COMPANY NAME: 1683E NAME (Print) SIGNATURE PICKUP INTIIAL (Interim) INTIIAL FINAL TSDF FACILITY FINAL TSDF FINAL TSDF ACCEPTANCE DATE LINE# BOSS DOC. CLIN# MANIFEST QAUNTITY STORAGE FACILITY (Interim) **EWC** FINAL TSDF BOSS ID# QTY DISPOSAL (dd-mm-yyyy) NUMBER(S) PICKED UP BOSS ID# STORAGE CODES DISPOSAL MANIFEST # DISPOSED HANDING CODES NO. **FACILITY** HANDLING CODES

DRMS FORM 1683E, July 2006

## **INSTRUCTIONS**

| Column 1. No. |  | Delivery Order Line number for the item being disposed. (Four digits – 0001) |
|---------------|--|--|
|---------------|--|--|

Column 2. Doc. No. - BOSS document number as it appears on DD Form 1155. (Eight digits – 12367811)

**Column 3.** Generator No. - GEG Number of the generator of the item (where item originated)

e.g. 1<sup>st</sup> two letters country code, third letter G for generator, then number (GEG for Germany)

Columns 4, 5, and
Pickup Manifest No.(s)

Waste Key(s)

Pickup Manifest No.(s)

List all pickup Manifests (Last five digits), waste keys (e.g. EWC for Europe), and disposal methods applicable to the Doc. No. Use additional lines as necessary.

Waste Key(s) applicable to the Doc. No. Use additional lines as necessary.

Disposal Method

Column 7. Disposal Facility No. - TSDF ID number of the treatment, storage, and disposal facility where final disposal of the item

occurred. Use additional lines as necessary. (Twelve digits)

Column 8. Unit - Unit of measure (e.g., KG, EA, JB)

Column 9. Quantity Picked Up - Actual quantity picked up

Column 10. Transporter No. - TNSP number of contractor who transported item. Use additional lines as necessary. (Twelve digits)

Column 11. Quantity Disposed - Actual quantity of item disposed

Column 12. TSDF Accept Date - Date accepted at Treatment Storage Disposal Facility (TSDF) (mm/dd/yy)

DRMS FORM 1683E, JAN 00 (MH)